

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department –Procurement of (03) Nos. new toner cartridge for use in the department - Expenditure an amount of Rs. 15,150/- (Rupees Fifteen Thousand One Hundred and Fifty only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 353,

Dated:23-05-2015.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computer, Hyderabad Bill No. 1765, dated 25-04-2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 15,150/- (Rupees Fifteen Thousand One Hundred and Fifty only) towards purchasing of (03) Nos. new toner cartridge for the use in the Department from "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad", Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.

3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090-Secretariat, 09-Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register and the Item received is in good condition.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s KKK Computers, Hyderabad for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance & Planning Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s KKK Computer, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER